

Receiving Report

Date: 11/3/31 Batch No: 119270
 Supplier: MARSH Dart P/O: 13651
 Packing Slip: Yes C No ✓ Release Note Attached: Yes C No ✓ N/A
 Invoice: Yes No ✓ Waybill Attached: Yes C No ✓ N/A
 Receipt: Cash Cr Shipment Complete: Yes C No ✓ N/A
 QC6 Inspection N/A
 Work Order N/A

Discrepancies

| Part Number | Description | Quantity Ordered | Quantity Received | Quantity Returned | Quantity Short | Comments |
|-------------|-------------|------------------|-------------------|-------------------|----------------|----------|
| | | | | | | |
| | | | | | | |
| | | | | | | |

Initials of receiver (if shipment OK) Level 12 LL

Production/Admin:

Date 11/3/31

Received/Costing

Initial LL

Location

Purchase Order Receipt Listing

Thursday, March 31, 2011 2:22:45 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO13691 Receipt Dates from 3/31/2011 to 3/31/2011 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

| Purchase Order ID/ Curr Type | Line Nbr/ Insp Req | Project ID | Reference/ Description/ Cert Std | PO U/M / Stock U/M | Required Date Required Qty | Recv Date/ Recv Emp | Recv Qty (PO U/M) | Cost Per Unit/ Recv Value | Inspected Qty/ Rejected Qty (PO U/M) | MRB Qty/ MRB Reject Qty | Book Amt |
|---------------------------------|-----------------------|------------|--|--------------------------|-------------------------------|------------------------|----------------------|------------------------------|--|----------------------------|---------------------------------------|
| PO13691 | 1 | VC-MAR001 | Marmon/Keystone Canada Ltd. | M6061T6T0.500W.0 f 49 | 3/23/2011 | 3/31/2011 | 408.0000 | \$1.80 | 0.0000 | 0 | \$734.40 |
| CAD | No | | 6061-T6 RD Tube f .500 x.049W H17270 | | 408.0000 | DESJ02 | | \$734.40 | 0.0000 | 0 | |
| | | | | | | | | | | | Total Received Quantity: 408.0000 |
| | | | | | | | | | | | Total Qty to Inspect (PO U/M): 0.0000 |
| | | | | | | | | | | | Total Reject Quantity: 0.0000 |
| | | | | | | | | | | | Total Receipt Value: \$734.40 |
| | | | | | | | | | | | Total Balance Due Quantity: 0.0000 |



Marmon/Keystone Canada Inc.

AGIERS SPÉCIALISÉS

PACKING SLIP

290 Chemin du Tremblay
Boucherville QU CAN J4B 5X9
TEL. 514/527-9153
FAX. 450/641-4357

PAGE...: 1
Order : 15990
Date...: 03/30/2011

SOLD TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON CAN K6A 1K7

SHIPPED TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON CAN K6A 1K7

| SHIP VIA | | F.O.B. | SALESPERSON | YOUR ORDER NO. | |
|----------|-------------|---|-------------|----------------|------------------|
| Ordered | Description | BOUCHERVILLE | G. Dulude | 13691 | |
| 01 | 240 /FT | ALUMINUM SMLS TUBE ATS .500 .049 D6061 Tariff Number: 7608.20.00.90 Cust. part#: M6061T6T0.500W.049 | Total... | | 0/FT |
| 02 | 168 /FT | ALUMINUM SMLS TUBE ATS .500 .049 D6061 Tariff Number: 7608.20.00.90 Cust. part#: M6061T6T0.500W.049 HT#.....: F00008891 | Total... | 34 | 408/FT 408/FT |

No. of Bdls/Pieces

1 / 0

Total Weight.....:

34

Customers.: _____



A Marmon Distribution Services / Berkshire Hathaway Company



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO13691

Purchase Order Date 3/21/2011
PO Print Date 3/21/2011

Page Number 1 of 1

Order From :

VC-MAR001

MARMON/KEYSTONE CANADA LTD.
290 CHEMIN DU TREMBLAY
BOUCHERVILLE, QC J4B 5X9
CA

| | | |
|--------------------|-----------------|---------------------|
| Contact Name | Buyer | Chantal Lavoie |
| Vendor Phone | Requisition Nbr | |
| Vendor Fax | Tax Resale Nbr | 10127-2607 |
| Vendor Account Nbr | Terms | Net 30 |
| | Currency | CAD |
| | FOB | Destination-Collect |

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
FC 110316

| Line Nbr | Reference Revision ID Vendor Part Number | Description/ Mfg ID | Req Date/ Taxable | Req. Qty/ Unit of Measure | Ship Method | Unit Price | Extended Price |
|----------|--|--------------------------------|---|------------------------------|-------------|------------|-------------------|
| 1 | M6061T6T0.500W.049 | 6061-T6 RD Tube .500 x.049W | 3/23/2011 | 40000 | TST ground | \$1.8000 | \$720.00 |
| | | | Yes | f | | | |
| | | Special Inst: | MATERIAL: 6061-T6 OR 6061-T62 TUBING WW-T-700/6 OR AMS 4080 OR AMS 4082 OR QQ-A-200/8 OR QQ-A-225/8 | | | | |
| | | | <i>4/13/31</i> | | | | |
| | | | PO Total: \$720.00 | | | | |

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

u *CL*

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 2

Change Date: 3/21/2011

10/12/2010 From: MARMON/KEYSTONE CORPORATION
 M/K OR#: 6131477
 C. P. O.:
 C PART:

TO:

 OR. REF:
 SLSPRS:

KAISER
ALUMINUM
FABRICATED PRODUCTS

KAISER ALUMINUM
 FABRICATED PRODUCTS, LLC
 6573 W. WILLIS ROAD
 CHANDLER, AZ 85226

Best in Class

CERTIFIED TEST REPORT
<http://Certs.KaiserAluminum.com>

| CUSTOMER PO NUMBER: | | CUSTOMER PART NUMBER: | | PRODUCT DESCRIPTION: | | | |
|---|--|-----------------------|--------------------|----------------------|-----------|--|--|
| 60-11487-2 | | AT/5.049/734 | | Seamless Tube/Pipe | | | |
| KAISER ORDER NUMBER: | LINE ITEM: | SHIP DATE: | KAISER LOT NUMBER: | ALLOY: | TEMPER: | | |
| 206123 | 002 | 08/05/2010 | F00008891 | 6061 | T6 | | |
| WEIGHT SHIPPED: | QUANTITY: | B/L NUMBER: | DIAM/DAF/THKNS: | WIDTH: | LENGTH: | | |
| 660.000 LB | 676.000 PCS | 205351 | | | 12.000 FT | | |
| SHIP TO: | SOLD TO: | | | | | | |
| MARMON/KEYSTONE CORP 32944 US HIGHWAY 6 SPRING VALLEY, IL 61362 USA | MARMON/KEYSTONE CORP 10700 MARMON DR BOLINGBROOK, IL 60440 USA | | | | | | |

Actual Physical Properties

| REFERENCE | DASH# | SAMPLE# | UTS (KSI) | YTS (KSI) | ELONG% | HARDNESS | CON%IACS | BEND |
|-----------|-------|---------|-----------|-----------|--------|----------|----------|------|
| F00008891 | 0001 | 1 | 45.9 | 41.9 | 14.0 | N/A | N/A | N/A |
| F00008891 | 0002 | 1 | 44.7 | 41.0 | 12.0 | N/A | N/A | N/A |

Chemical Composition (wt%), Aluminum Remainder

| LIMITS | Si | Fe | Cu | Mn | Mg | Cr | Zn | Ti | Pb | Bi | Zr | Ea | Tot |
|---------|------|------|------|------|------|------|------|------|-----|-----|-----|------|------|
| Maximum | 0.80 | 0.70 | 0.40 | 0.15 | 1.20 | 0.35 | 0.25 | 0.15 | NA | NA | NA | 0.05 | 0.15 |
| Minimum | 0.40 | 0.00 | 0.15 | 0.00 | 0.80 | 0.04 | 0.00 | 0.00 | NA | NA | NA | 0.00 | 0.00 |
| D68384 | .60 | .35 | .23 | .05 | .97 | .09 | .08 | .02 | .00 | .00 | .00 | .01 | .02 |

CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC ('Kaiser') hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms & conditions of sale. Test reports are on file subject to examination.

Nathaniel Stevens, Quality Manager

Plant Serial: 00007777

Kaiser Order Number: 206123

Line Item: 002

Page 1 of 2

ATS .500 .049 D6061 T6

10/12/2010 From: MARMON/KEYSTONE CORPORATION

To:

M/K OR#:6131477

INIT.::

OR. REF#

C. P. O.::

SLSPRS::

C PART::

KAISER
ALUMINUM
FABRICATED PRODUCTS

KAISER ALUMINUM
FABRICATED PRODUCTS, LLC
6573 W. WILLIS ROAD
CHANDLER, AZ 85226

*Best in
Class*

CERTIFIED TEST REPORT

<http://Certs.KaiserAluminum.com>

Applicable Requirements:

Description: MADE IN USA

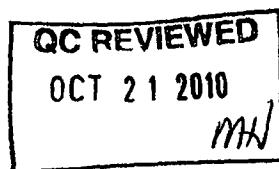
OD: 0.500"; Wall: 0.049"; Round 6
AMS-4082P ASTM-B210-04 WW-T-700/6F

WE TAKE EXCEPTION TO PARA 5.2.1. Per AMS 4082P, WAS NOT OILED.
THE FOLLOWING SPECIFICATION HAVE BEEN MADE INACTIVE OR
CANCELLED: MIL-T-7081, WW-T-700F/GEN, WW-T-700/2E, WW-T-700/3F,
WW-T-700/4F, WW-T-700/5E, WW-T-700/6F, WW-T-700/7B.
COMPLIES TO DIN EN 10204 JAN 2005
COMPLIES TO DFAR 252.225-7001 and DFAR 252.225-7014
No Weld Repair. Mercury Free.

8u103/31

Miscellaneous Notes

MANUFACTURED IN USA MELTED IN USA



CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC ('Kaiser') hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms & conditions of sale. Test reports are on file subject to examination.

Nathaniel Stevens, Quality Manager

Nathaniel Stevens

Plant Serial: 00007777

Kaiser Order Number: 206123

Line Item: 002

TRANSMISSION VERIFICATION REPORT

TIME : 03/21/2011 13:59
NAME :
FAX :
TEL :
SER. # : F9N212739

| | |
|--------------|-----------------|
| DATE, TIME | 03/21 13:59 |
| FAX NO./NAME | 14506414357 |
| DURATION | 00:00:27 |
| PAGE(S) | 02 |
| RESULT | OK |
| MODE | STANDARD ECM |



Marmon/Keystone Canada Inc.

ACIERS SPÉCIALISÉS

290 Chemin du Tremblay Boucherville QU CAN J4B 5X9
Tel -514-527-9153 4232 Wats 1-800-361-8142 FAX -450-641-4357
E-mail: gdulude@mkcdn.com

PAGE.: 1
Date.: 3/21/11
Quotation number.: 1-607674

SOU M I S S I O N / Q U O T A T I O N

ATTN.: **CHANTAL LAVOIE**

Sold To:

DART AEROSPACE LTD
1270 ABERDEEN STREET

SHIP TO:
DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

HAWKESBURY

ON CAN K6A 1K7

Ship Via
TST OVERLAND #222212

F.O.B
BOUCHERVILLE

Salesperson
G. Dulude

Your Reference No.

Termes

TERMES
Les prix et livraisons sont basés sur la totalité de cette soumission. Tous les changements concernant la quantité ou la livraison peuvent exiger une révision de soumission. Nous nous réservons le droit d'ajuster nos prix de vente en conformité avec les coûts de l'usine, les frais de transport, les tarifs douaniers, les taxes fédérale et provinciale applicables à la date de livraison. Une variation dans les quantités livrées concordera à la pratique courante du vendeur. Toutes les commandes sont conditionnelles à l'approbation du département de crédit. Le client doit fournir une commande écrite non-annulable pour l'acceptation de cette soumission.

Pricing and delivery are based on the complete bill of Material. Change to quantities or delivery may require a revised quotation. Pricing and delivery, as quoted, are based on conditions prevailing at the time of quotation and are subject to review at time of order. Permissible variation in shipping quantities will be to the seller's standard practice. Orders resulting from quotation are subject to our credit approval. The Customer is to supply a written non-cancellable order to accent this quotation.

Nous vous remercions de votre demande de pris et il nous fait plaisir de vous soumettre les renseignements. / We thank you for your inquiry and take pleasure in quoting on your requirements as follows:

| Quantité/ Quantity | Description | | | Jours Livraison Days | Prix Pricing |
|-----------------------|-----------------------------------|-------|--|-------------------------|-----------------|
| Line - 1 | ALUMINUM SMLS TUBE T6 DRAWN B-210 | | | | |
| 120 FT | ATS .500 .049 | D6061 | | 1 | 1.800/FT |
| | stock en lgrs de 12' | | | | 216.00 |
| | Energy Surcharge | | | | 12.81 |

Taxes applicables: En sus/ All applicable taxes Extra:
Tarifs douaniers/ Duty

Montant total/
Total Amount...: 228.81

Les prix soumis sont en fonds canadiens sauf si précisé autrement.
All prices quoted in Canadian Dollars unless otherwise stated.

Poids total/
Total weight....: 9.8 lbs



Services de distribution Marmon / La société Berkshire Hathaway



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO13691

Purchase Order Date 3/21/2011
PO Print Date 3/21/2011

Page Number 1 of 1

S/0 15990 c/o 3/30

Order From : VC-MAR001

MARMON/KEYSTONE CANADA LTD.
290 CHEMIN DU TREMBLAY
BOUCHERVILLE, QC J4B 5X9
CA

| | | |
|--------------------|-----------------|---------------------|
| Contact Name | Buyer | Chantal Lavoie |
| Vendor Phone | Requisition Nbr | |
| Vendor Fax | Tax Resale Nbr | 10127-2607 |
| Vendor Account Nbr | Terms | Net 30 |
| | Currency | CAD |
| | FOB | Destination-Collect |

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

| Line Nbr | Reference Revision ID Vendor Part Number | Description/ Mfg ID | Req Date/ Taxable | Req. Qty/ Unit of Measure | Ship Method | Unit Price | Extended Price |
|----------|--|---------------------------------|----------------------|------------------------------|---|------------|-------------------|
| 1 | M6061T6T0.500W.040 | 6061-T6 RD Tube .500 x .049W | 3/23/2011 | 408 400.00 | TST ground | \$1,8000 | \$720.00 |
| | | | | Yes | | | |
| | | Special Inst: | | | MATERIAL: 6061-T6 OR 6061-T62 TUBING WW-T-700/6 OR AMS 4080 OR AMS 4082 OR QQ-A-200/8 OR QQ-A-225/8 | | |

*T 15990
240*

PO Total: \$720.00

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 2

Change Date: 3/21/2011


750-9882146 2

| P/U Trailer - Unité Cuell | | L/H Trailer - Unité Route | | 15990 | | 13691 | | 3 | 30 | 11 |
|-----------------------------|--------|---------------------------------------|--|--------------------------|--|-------------------------------------|--|-----------------|-------|-------|
| Manifest From - Manifest de | To - À | Bill of Lading No. - N° Connaissement | | | | Purchase Order No. - N° de Commande | | M | D - J | Y - A |
| Consignee - Consignataire | | Shipper - Expéditeur | | MARMON KEYSTONE LTD | | Origin | | Dest. | C.O. | |
| DART AEROSPACE LTD | | 290 CHEMIN DU TREMBLAY | | BOUCHERVILLE, PQ J4B 5X9 | | MTL | | MTL | 2 | |
| 1270 ABERDEEN STREET | | | | | | | | | .00 | |
| 613-632-5200 | | | | | | Declared Value - Valeur déclarée | | | | |
| HAWKESBURY, ON K6A 1K7 | | | | | | Type - Genre | | % Trk. - % Rem. | Page | |
| | | | | | | STD | | 0 | 01 | |

Bill To - Facturer à

| Origin Carrier - Premier Transporteur | O/C Pro No. - N° Facture P/T | M | D - J | Beyond Carrier - Transporteur subs. | S.R. | Amount - Montant |
|--|---|---|-------|-------------------------------------|-------------|------------------|
| Pieces - Colls H.M. Description | | | | | | |
| 1 | BDL ALUMINUM SMLS TUBE TUBES EN ACIER RECOUVRIR EN TOUT TEMPS 613-632-5200 FUEL SURCHARGE Printed on 03/30/2011 @ 17:16 ** COLLECT ** | | | Weight - Poids | Rate - Taux | Charges - Frais |
| | | | | 34 | | COLLECT |
| | | | | | | COLLECT |

 1 Total Pieces
 Coils total GST# 144612488

 Total Weight
 Poids total 34 Total Charges
 Frais totaux

COLLECT

| | | | |
|--|---|---|--|
| E & OE | Print Last Name A TransForce Company | Connecting Carrier Please - Protect this Amount | Cash or Certified Cheque Only - Driver Collect This Amount |
| | | <input type="checkbox"/> SW INTACT <input type="checkbox"/> YES <input type="checkbox"/> NO | C.O.D. Total P.S.L. Chèque visé ou argent comptant seulement - à percevoir par le chauffeur |
| Received in Apparent Good Order- Recu sans Avoir Apparente | | Time In Time Out | Driver - Chauffeur |

 Any loss or damage must be noted on one bill at time of delivery,
 otherwise consignee's signature will constitute clear receipt.
 Toutes pertes ou dommages doivent être notés sur un connaissement
 au moment de la livraison, autrement la signature du
 consignataire constituera un reçu final.

 Terms: Net 7 Days, Overdue Balance Subject to Interest Charges
 Conditions: 7 Jours, compte en Souffrance Sujét à Intérêts
 Signature Copy - Copie de Signature
 OEO-098L 04/06